

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0001		10/29/2013		PR-OARM-13-01060			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
ICF JACOB & SUNDSTROM, INC. 401 E PRATT ST, STE 2214 (b)(4) BALTIMORE MD 212023003							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-017			
				10B. DATED (SEE ITEM 13)			
CODE		(b)(4)		FACILITY CODE		09/18/2013	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$29,583.33	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
		D. OTHER (Specify type of modification and authority)					
X		B.6 CUSTOM -- OPTION FOR INCREASED QUANTITY					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
The purpose of this modification is to:							
1) Exercise Optional Support, Item 0011, HSPD-12 Specialist, and to add incremental funding in the amount of \$29,583.33. The ceiling for this task is \$177,500.00, which the contractor is not authorized to exceed.							
2) Modify clause "B.2 Payment -- Fixed Rate Services Contract (EPAAR 1552.232-73) (Oct 2000)". Section (a) (2) is hereby deleted in its entirety. The remainder of the clause is still in full effect.							
All other terms and conditions remain unchanged.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Benita Jackson			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-017/0001

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NAME OF OFFEROR OR CONTRACTOR

ICF JACOB & SUNDSTROM, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Max Expire Date: 09/18/2018</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action New Total Amount for this Version: \$177,500.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$29,583.33 Incremental Funded Amount changed from \$0.00 to \$29,583.33 Exercised optional task</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-54F-ZZZGF2X03-2615---1454LE0002-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 54F Program (PRC) ZZZGF2X03 Budget (BOC) 2615 Job # (Site/Project) Cost Organization DCN-LineID 1454LE0002-001 Quantity: 0 Amount: \$15,577.33</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-54F-ZZZGF2X03-2565---1454LE0002-002 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 54F Program (PRC) ZZZGF2X03 Budget (BOC) 2565 Job # (Site/Project) Cost Organization DCN-LineID 1454LE0002-002 Quantity: 0 Amount: \$14,006.00</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
ICF JACOB & SUNDSTROM, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0002		See Block 16C					
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
ICF JACOB & SUNDSTROM, INC. 401 E PRATT ST, STE 2214 (b)(4) BALTIMORE MD 212023003				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-017			
				10B. DATED (SEE ITEM 13)			
CODE		(b)(4)		FACILITY CODE		09/18/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-3 Changes -- Time-and-Materials or Labor-Hours (Sept 2000)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

The purpose of this modification is to add additional Optional Support, Item 0012, HSPD-12 Specialist (SEE PAGE 2). The additions increases the contract ceiling by \$923,760.00. The new contract ceiling (including all options) \$15,479,214.00. All other terms and conditions remain unchanged.

Max Expire Date: 09/18/2018

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Benita Jackson	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

NAME OF OFFEROR OR CONTRACTOR
ICF JACOB & SUNDSTROM, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 13	
2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OARM-14-00119	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)	
HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
ICF JACOB & SUNDSTROM, INC. 401 E PRATT ST, STE 2214 (b)(4) BALTIMORE MD 212023003		9B. DATED (SEE ITEM 11)			
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-017			
		10B. DATED (SEE ITEM 13) 09/18/2013			
CODE (b)(4)		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$371,159.73	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) General - Contract Funding				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: (b)(4)					
1) The purpose of this modification is to add incremental funding in the amount of \$371,159.73. The funding is allocated as follows: Base Period Labor Cost, \$45,743.06; Optional Support #0011, \$147,916.67, and Option Support #0012, \$177,500.00.					
2) This modification also provides the backup documentation to incorporate the changes of adding the Optional Support task #0012, which was added to mod 02.					
3) Sharon Hamer replaces Ed Terry as the Alternate Contracting Officer Representative. All other terms and conditions remain unchanged.					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Benita Jackson		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				Benita Jackson (Signature of Contracting Officer)	
				16C. DATE SIGNED 12/30/2013	
NSN 7540-01-152-8070 Previous edition unusable					
STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243					

CONTINUATION SHEET

REFERENCE N DOCUMENT BEING CONTINUED
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2 13NAME OF OFFEROR OR CONTRACTOR
ICF JACOB & SUNDSTROM, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Max Expire Date: 09/18/2018</p> <p>LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$923,760.00 New Total Amount for this Award: \$15,479,214.00 Obligated Amount for this Modification: \$371,159.73</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 (Base Pd Labor Costs) Obligated Amount for this modification: \$45,743.06 Incremental Funded Amount changed from: \$1,939,546.27 to \$1,985,289.33</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-51CTCUF-ZZZG73-2504-LDGD0000--1451SEC105-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 51CTCUF Program (PRC) ZZZG73 Budget (BOC) 2504 Job # (Site/Project) LDGD0000 Cost Organization DCN-LineID 1451SEC105-001 Quantity: 0 Amount: \$35,775.40</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-51CTCUF-ZZZG73-2505-LDGD0000--1451SEC105-002 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 51CTCUF Program (PRC) ZZZG73 Budget (BOC) 2505 Job # (Site/Project) LDGD0000 Cost Organization DCN-LineID 1451SEC105-002 Quantity: 0 Amount: \$9,967.66</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE N	DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
ICF JACOB & SUNDSTROM, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 4 (Base Pd Opt Support #0011)</p> <p>Obligated Amount for this modification: \$147,916.67</p> <p>Incremental Funded Amount changed from \$29,583.33 to \$177,500.00.</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-51CTCUF-ZZZG73-2505-LDGD0000--1451SEC105-002 Beginning Fiscal Year 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 51CTCUF Program (PRC) ZZZG73 Budget (BOC) 2505 Job # (Site/Project) LDGD0000 Cost Organization DCN-LineID 1451SEC105-002 Quantity: 0 Amount: \$147,916.67</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination</p>				
0021	<p>Base Period Optional Support #0012</p> <p>Incrementally Funded Amount: \$177,500.00</p> <p>Accounting Info: 14-15-B-51CTCUF-ZZZG73-2505-LDGD0000--1451SEC105-002 BFY: 14 EFY: 15 Fund: B Budget Org: 51CTCUF Program (PRC): ZZZG73 Budget (BOC): 2505 Job #: LDGD0000 DCN - Line ID: 1451SEC105-002 Funding Flag: Partial Funded: \$177,500.00</p>				177,500.00
0022	<p>Option Yr I Optional Support #0012 (Option Line Item)</p>				181,060.00
0023	<p>Option Yr II - Optional Support Continued ...</p>				184,680.00

CONTINUATION SHEET	REFERENCE N	DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
ICF JACOB & SUNDSTROM, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	# 0012 (Option Line Item)				
0024	Option Yr III - Optional Support # 0012 (Option Line Item)				188,380.00
0025	Option Yr IV - Optional Support 0012 (Option Line Item)				192,140.00

B.3 OPTION TO EXTEND THE EFFECTIVE PERIOD OF THE CONTRACT—TIME AND MATERIALS OR LABOR HOUR CONTRACT (EPAAR 1552.217-75)(APR 1984)

(a) The Government has the option to extend the effective period of this contract for (4) four additional period(s). If more than sixty (60) days remain in the contract effective period, the Government, without prior written notification, may exercise this option by issuing a contract modification. To unilaterally exercise this option within the last 60 days of the effective period, the Government must issue written notification of its intent to exercise the option prior to that last 60-day period. This preliminary notification does not commit the Government to exercising the option.

(b) If the option(s) are exercised, the "Ceiling Price" clause will be modified to reflect a new and separate ceiling price of:

Option Period I: \$ 3,040,318.00
Option Period II: \$ 3,094,771.00
Option Period III: \$ 3,150,271.00
Option Period IV: \$ 3,206,885.00

(c) The "Effective Period of the Contract" clause will be modified to as follows:

<u>Period</u>	<u>Start date</u>	<u>End date</u>
Base	Sept. 19, 2013	Sept. 18, 2014
Option Period I:	Sept. 19, 2014	Sept. 18, 2015
Option Period II:	Sept. 19, 2015	Sept. 18, 2016
Option Period III:	Sept. 19, 2016	Sept. 18, 2017
Option Period IV:	Sept. 19, 2017	Sept. 18, 2018

(End of clause)

B.4 The following fixed rates shall apply for payment purposes for the duration of the contract.

BASE PERIOD: Start date End date
Sept. 19, 2013 Sept. 18, 2014

Item	Labor Classification	Estimated Labor Hrs Quantity	Fixed Hourly Rate	Total
0001	Senior Program Manager	900	(b)(4)	
0002	Identity Management Lifecycle Task Lead	2,000		
0003	PACS Project Task Lead	2,000		
0004	Privacy and Security Task Lead	2,000		
Subtotal Key Personnel		6,900		
0005	(b)(4)			

0005	(b)(4)		(b)(4)		(b)(4)	(b)(4)
0005						
0005						
0005						
0005						
0005						
0005						
0005						
Subtotal Non-Key Personnel (NTE)			18,820			
Subtotal			25,720			

Item	Other Direct Costs	Total
0009	Travel	(b)(4)
0010	Materials	

Optional Support – EPA Locations

Item	Labor Classification	Estimated Labor Hrs Quantity	Fixed Hourly Rate	Total
0011	HSPD-12 Specialist	2,000	(b)(4)	
0012	HSPD-12 Specialist	2,000		

TOTAL BASE PERIOD

	Total Hours	Total Amount Base Period
Total Base Period (Time and Materials)	29,720	\$2,986,969.00

OPTION PERIOD I:**Start date**
Sept. 19, 2014**End date**
Sept. 18, 2015

Item	Labor Classification	Estimated Labor Hrs Quantity	Fixed Hourly Rate	Total
0001	Senior Program Manager	900	(b)(4)	
0002	Identity Management Lifecycle Task Lead	2,000		
0003	PACS Project Task Lead	2,000		
0004	Privacy and Security Task Lead	2,000		
Subtotal Key Personnel		6,900		

0005	(b)(4)		(b)(4)		(b)(4)
0005					
0005					
0005					
0005					
0005					
0005					
0005					
0005					
0005					
Subtotal Non-Key Personnel (NTE)			18,820		
Subtotal			25,720		

Item	Other Direct Costs	Total
0009	Travel	(b)(4)
0010	Materials	

Optional Support – EPA Locations

Item	Labor Classification	Estimated Labor Hrs Quantity	Fixed Hourly Rate	Total
0011	HSPD-12 Specialist	2,000	(b)(4)	
0012	HSPD-12 Specialist	2,000		

TOTAL OPTION PERIOD I

	Total Hours		Total Amount Base Period
Total Base Period (Time and Materials)	29,720		\$3,040,318.00

OPTION PERIOD II:**Start date**
Sept. 19, 2015**End date**
Sept. 18, 2016

Item	Labor Classification	Estimated Labor Hrs Quantity	Fixed Hourly Rate	Total
0001	Senior Program Manager	900	(b)(4)	
0002	Identity Management Lifecycle Task Lead	2,000		
0003	PACS Project Task Lead	2,000		
0004	Privacy and Security Task Lead	2,000		
Subtotal Key Personnel		6,900		
0005	(b)(4)			

0005	(b)(4)		(b)(4)		(b)(4)
0005					
0005					
0005					
0005					
0005					
0005					
0005					
Subtotal Non-Key Personnel (NTE)			18,820		
Subtotal			25,720		
Item	Other Direct Costs				Total
0009	Travel				(b)(4)
0010	Materials				

Optional Support – EPA Locations

Item	Labor Classification	Estimated Labor Hrs Quantity	Fixed Hourly Rate	Total
0011	HSPD-12 Specialist	2,000	(b)(4)	
0012	HSPD-12 Specialist	2,000		

TOTAL OPTION PERIOD II

	Total Hours		Total Amount Base Period
Total Base Period (Time and Materials)	29,720		\$3,094,771.00

OPTION PERIOD III:**Start date**
Sept. 19, 2016**End date**
Sept. 18, 2017

Item	Labor Classification	Estimated Labor Hrs Quantity	Fixed Hourly Rate	Total
0001	Senior Program Manager	900	(b)(4)	
0002	Identity Management Lifecycle Task Lead	2,000		
0003	PACS Project Task Lead	2,000		
0004	Privacy and Security Task Lead	2,000		
Subtotal Key Personnel		6,900		
0005	(b)(4)		(b)(4)	
0005				

0005	(b)(4)	(b)(4)	(b)(4)	(b)(4)
0005				
0005				
0005				
0005				
0005				
0005				
Subtotal Non-Key Personnel (NTE)		18,820		
Subtotal		25,720		

Item	Other Direct Costs	Total
0009	Travel	(b)(4)
0010	Materials	

Optional Support – EPA Locations

Item	Labor Classification	Estimated Labor Hrs Quantity	Fixed Hourly Rate	Total
0011	HSPD-12 Specialist	2,000	(b)(4)	(b)(4)
0012	HSPD-12 Specialist	2,000		

TOTAL OPTION PERIOD III

	Total Hours	Total Amount Base Period
Total Base Period (Time and Materials)	29,720	\$3,150,271.00

OPTION PERIOD IV:**Start date**
Sept. 19, 2017**End date**
Sept. 18, 2018

Item	Labor Classification	Estimated Labor Hrs Quantity	Fixed Hourly Rate	Total
0001	Senior Program Manager	900	(b)(4)	
0002	Identity Management Lifecycle Task Lead	2,000		
0003	PACS Project Task Lead	2,000		
0004	Privacy and Security Task Lead	2,000		
Subtotal Key Personnel		6,900		
0005	(b)(4)			
0005				
0005				
0005				

0005	(b)(4)		(b)(4)		(b)(4)
0005					
0005					
0005					
0005					
Subtotal Non-Key Personnel (NTE)		18,820			
Subtotal		25,720			

Item	Other Direct Costs	Total
0009	Travel	\$20,000.00
0010	Materials	\$300,000.00

Optional Support – EPA Locations

Item	Labor Classification	Estimated Labor Hrs Quantity	Fixed Hourly Rate	Total
0011	HSPD-12 Specialist	2,000	(b)(4)	
0012	HSPD-12 Specialist	2,000		

TOTAL OPTION PERIOD IV

	Total Hours	Total Amount Base Period
Total Option Period IV (Time and Materials)	29,720	\$3,206,885.00

F.3 MONTHLY PROGRESS REPORT (EPAAR 1552.211-72) (JUN 1996)

(a) The Contractor shall furnish 3 copies of the combined monthly technical and financial progress report stating the progress made, including the percentage of the project completed, and a description of the work accomplished to support the cost. If the work is ordered using work assignments or delivery orders, include the estimated percentage of task completed during the reporting period for each work assignment or delivery order.

(b) Specific discussions shall include difficulties encountered and remedial action taken during the reporting period, and anticipated activity with a schedule of deliverables for the subsequent reporting period.

(c) The Contractor shall provide a list of outstanding actions awaiting Contracting Officer authorization, noted with the corresponding work assignment, such as subcontractor/consultant consents, overtime approvals, and work plan approvals.

(d) The report shall specify financial status at the contract level as follows:

(1) For the current reporting period, display the amount claimed.

(2) For the cumulative period and the cumulative contract life display: the amount obligated, amount originally invoiced, amount paid, amount suspended, amount disallowed, and remaining approved amount. The remaining approved amount is defined as the total obligated amount, less the total amount originally invoiced, plus total amount disallowed.

(3) Labor hours.

(i) A list of employees, their labor categories, and the numbers of hours worked for the reporting period.

(ii) For the current reporting period, display the expended direct labor hours and costs broken out by EPA contract labor hour category for the prime contractor and each subcontractor and consultant.

(iii) For the cumulative contract period and the cumulative contract life display: the negotiated, expended and remaining direct labor hours and costs broken out by EPA contract labor hour category for the prime contractor, and each subcontractor and consultant.

(iv) Display the estimated direct labor hours and costs to be expended during the next reporting period.

(4) Display the current dollar ceilings in the contract, net amount invoiced, and remaining amounts for the following categories: Direct labor hours, total estimated cost, award fee pool (if applicable), subcontracts by individual subcontractor, travel, program management, and Other Direct Costs (ODCs).

(5) Unbilled allowable costs. Display the total costs incurred but unbilled for the current reporting period and cumulative for the contract.

(6) Average cost of direct labor. Compare the actual average cost per hour to date with the average cost per hour of the approved work plans for the current contract period.

(e) The report shall specify financial status at the work assignment or delivery order level as follows:

(1) For the current period, display the amount claimed.

(2) For the cumulative period display: amount shown on workplan, or latest work assignment/delivery order amendment amount (whichever is later); amount currently claimed; amount paid; amount suspended; amount disallowed; and remaining approved amount. The remaining approved amount is defined as: the workplan amount or latest work assignment or delivery order amount (whichever is later), less total amounts originally invoiced, plus total amount disallowed.

(3) Labor hours.

(i) A list of employees, their labor categories, and the number of hours worked for the reporting period.

(ii) For the current reporting period, display the expended direct labor hours and costs broken out by EPA contract labor hour category for the prime contractor and each subcontractor and consultant.

(iii) For the current reporting period, cumulative contract period, and the cumulative contract life display: the negotiated, expended and remaining direct labor hours and costs broken out by EPA contract labor hour category for the prime contractor and each subcontractor and consultant.

(iv) Display the estimated direct labor hours and costs to be expended during the next reporting period.

(v) Display the estimates of remaining direct labor hours and costs required to complete the work assignment or delivery order.

(4) Unbilled allowable costs. Display the total costs incurred but unbilled for the current reporting period and cumulative for the work assignment.

(5) Average cost of direct labor. Display the actual average cost per hour with the cost per hour estimated in the workplan.

(6) A list of deliverables for each work assignment or delivery order during the reporting period.

(f) This submission does not change the notification requirements of the "Limitation of Cost" or "Limitation of Funds" clauses requiring separate written notice to the Contracting Officer.

(g) The reports shall be submitted to the following addressees on or before the 15th of each month following the first complete reporting period of the contract. See EPAAR 1552.232-70, Submission of Invoices, paragraph (e), for details on the timing of submittals. Distribute reports as follows:

No. of copies	Addressee
1	Project Officer – Edna Reynolds
1	Alternate Project Officer – Sharon Hamer
1	Contracting Officer – Benita Jackson

(End of clause)

G.3 CONTRACT ADMINISTRATION REPRESENTATIVES

Edna Reynolds -- Primary Contracting Officer Representative

reynolds.edna@epa.gov

202-564-9958

Sharon Hamer -- Alternate Contracting Officer Representative

Hamer.sharon@epa.gov

202-564-2752

Benita Jackson -- Contracting Officer

jackson.benita@epa.gov

202-564-2996

Attachment 7 – Program Support Pricing Template

EP-W-13-017

Labor Category	# of Employees	Estimated Hours	Hourly Labor Rate	Base Year Cost	Option I Cost	Option II Cost	Option III Cost	Option IV Cost	TOTAL ALL YEARS							
Senior Program Manager	(b)(4)	900	(b)(4)						\$631,557.00							
Identity Management Lifecycle Task Lead		2,000							\$1,064,020.00							
PACS Project Task Lead		2,000							\$1,187,340.00							
Privacy and Security Task Lead		2,000							\$1,151,540.00							
(b)(4)		1,880							\$1,201,978.00							
		940							\$521,211.00							
		2,840							\$1,404,096.00							
		1,880							\$885,424.00							
		2,820							\$1,250,726.00							
		940							\$359,315.00							
		2,820							\$925,439.00							
		1,880							\$599,776.00							
		2,820							\$849,271.00							
Total Labor Cost		25,720							\$12,031,694.00							
Other Direct Cost Estimate																
Travel				(b)(4)					(b)(4)							
Materials																
Total ODC Cost																
Optional Support																
HSPD-12 Specialist	(b)(4)	2,000	(b)(4)													
HSPD-12 Specialist		2,000														
Total Labor and ODC Cost				29,720					\$15,479,214.00							

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0004		02/11/2014		PR-OARM-14-00273			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
ICF JACOB & SUNDSTROM, INC. 401 E PRATT ST, STE 2214 (b)(4) BALTIMORE MD 212023003				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-13-017			
				10B. DATED (SEE ITEM 13)			
				09/18/2013			
CODE		(b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$29,538.42

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) General - Contract Funding

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

The purpose of this modification is to add incremental funding in the amount of \$29,538.42 to the Base Period Labor Cost. The funded amount for this period is increased to \$2,014,827.75. The ceiling for the base period labor is \$2,311,969.00. All other terms and conditions remain unchanged.

Max Expire Date: 09/18/2018

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Benita Jackson	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. DATE SIGNED	16C. DATE SIGNED
(Signature of person authorized to sign)			02/11/2014

NAME OF OFFEROR OR CONTRACTOR
ICF JACOB & SUNDSTROM, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$29,538.42</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Incremental Funded Amount changed from: \$1,985,289.33 to \$2,014,827.75</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-54F-ZZZGF2-2565---1454LE0009-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 54F Program (PRC) ZZZGF2 Budget (BOC) 2565 Job # (Site/Project) Cost Organization DCN-LineID 1454LE0009-001 Quantity: 0 Amount: \$29,538.42</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0005		See Block 16C		PR-OARM-14-00411			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
US Environmental Protection Agency							
Ariel Rios Building							
1200 Pennsylvania Avenue, N. W.							
Mail Code: 3803R							
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
ICF JACOB & SUNDSTROM, INC.							
401 E PRATT ST, STE 2214				9B. DATED (SEE ITEM 11)			
(b)(4)							
BALTIMORE MD 212023003				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-13-017			
				10B. DATED (SEE ITEM 13)			
				09/18/2013			
CODE		(b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$40,500.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) General - Contract Funding

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

The purpose of this modification is to add incremental funding in the amount of \$40,500.00 to the Base Period Labor Cost. The funded amount for this period is increased to \$2,055,327.75. The ceiling for the base period labor is \$2,311,969.00. All other terms and conditions remain unchanged.

Max Expire Date: 09/18/2018

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Benita Jackson	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	
(Signature of person authorized to sign)		03/25/2014	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-017/0005	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
ICF JACOB & SUNDSTROM, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$40,500.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$40,500.00 Incremental Funded Amount changed from \$2,014,827.75 to \$2,055,327.75</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-B-51CTCUF-ZZZG73-2515-LDGD0000-1351SEC107-001 Account code changed from 13-14-B-51CTCUF-ZZZG73-2515-LDGD0000--1351SEC107-001 to 13-14-B-51CTCUF-ZZZG73-2515-LDGD0000-1351SEC107-001</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-B-54F-ZZZGF2-2565-1454LE0009-001 Account code changed from 14-15-B-54F-ZZZGF2-2565--1454LE0009-001 to 14-15-B-54F-ZZZGF2-2565-1454LE0009-001</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-54F-ZZZGF2-2565-1454LE0011-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 54F Program (PRC) ZZZGF2 Budget (BOC) 2565 Job # (Site/Project) Cost Organization DCN-LineID 1454LE0011-001 Quantity: 0 Amount: \$40,500.00</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 0006		3. EFFECTIVE DATE 06/06/2014		4. REQUISITION/PURCHASE REQ. NO. PR-OARM-14-00551		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD		CODE HPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF JACOB & SUNDSTROM, INC. 401 E PRATT ST, STE 2214 (b)(4) BALTIMORE MD 212023003		(x)		9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-017			
				10B. DATED (SEE ITEM 13)			
CODE (b)(4)		FACILITY CODE		09/18/2013			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$54,049.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) General - Contract Funding

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

The purpose of this modification is to add an additional Optional Support, Item 0012, HSPD-12 Specialist for the remainder of the base year. The funded amount for this addition is \$54,049.00. All other terms and conditions remain unchanged.

Max Expire Date: 09/18/2018

LIST OF CHANGES:

Reason for Modification: Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Benita Jackson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 06/09/2014	16C. DATE SIGNED 06/09/2014

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-017/0006	2	2

NAME OF OFFEROR OR CONTRACTOR
ICF JACOB & SUNDSTROM, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: \$54,049.00				
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination				
0026	Optional Support - HSPD-12 Specialist Incrementally Funded Amount: \$54,049.00 Accounting Info: 14-15-B-51CTCUF-ZZZG73-2504-LDGD0000-1451SEC001-00 1 BFY: 14 EFY: 15 Fund: B Budget Org: 51CTCUF Program (PRC): ZZZG73 Budget (BOC): 2504 Job #: LDGD0000 DCN - Line ID: 1451SEC001-001 Funding Flag: Complete Funded: \$54,049.00				54,049.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 4		
2. AMENDMENT/MODIFICATION NO. 0007		3. EFFECTIVE DATE 08/07/2014		4. REQUISITION/PURCHASE REQ. NO. PR-R5-14-00141		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.			
ICF JACOB & SUNDSTROM, INC. 401 E PRATT ST, STE 2214 (b)(4) BALTIMORE MD 212023003				9B. DATED (SEE ITEM 11)			
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-017			
				10B. DATED (SEE ITEM 13)			
CODE (b)(4)		FACILITY CODE		09/18/2013			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$177,500.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) General - Contract Funding

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
THE PURPOSE OF THIS MODIFICATION IS TO ADD INCREMENTAL FUNDING IN THE AMOUNT OF \$177,500.00 TO THE BASE PERIOD LABOR COST. THE FUNDING AMOUNG FOR THIS PERIOD IS INCREASED TO \$2,232,827.75. THE CEILING FOR THE BASE PERIOD LABOR IS \$2,311,969.00. ALL OHTER TERMS AND CONDITIONS REMAIN UNCHANGED.

Max Expire Date: 09/18/2018

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 1

Obligated Amount for this modification: \$177,500.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tanya Brice	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 08/07/2014	16C. DATE SIGNED 08/07/2014

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-017/0007	2	4

NAME OF OFFEROR OR CONTRACTOR
ICF JACOB & SUNDSTROM, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed from \$2,055,327.75 to \$2,232,827.75</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-05X-ZZZGF2X03-2565-1405X4E505-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 05X Program (PRC) ZZZGF2X03 Budget (BOC) 2565 Job # (Site/Project) Cost Organization DCN-LineID 1405X4E505-001 Quantity: 0 Amount: \$44,424.64 Percent: 1.92151 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-05X-202BJ7-2565-1405X4E505-002 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 05X Program (PRC) 202BJ7 Budget (BOC) 2565 Job # (Site/Project) Cost Organization DCN-LineID 1405X4E505-002 Quantity: 0 Amount: \$10,650.00 Percent: .46065 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-017/0007	3	4

NAME OF OFFEROR OR CONTRACTOR
ICF JACOB & SUNDSTROM, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 13-T-05X-ZZZGF2X03-2565-0500BM00-1405X4E505-003 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization 05X Program (PRC) ZZZGF2X03 Budget (BOC) 2565 Job # (Site/Project) 0500BM00 Cost Organization DCN-LineID 1405X4E505-003 Quantity: 0 Amount: \$11,243.19 Percent: .4863 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-05X-ZZZGF2X03-2565-1405X4E505-004 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 05X Program (PRC) ZZZGF2X03 Budget (BOC) 2565 Job # (Site/Project) Cost Organization DCN-LineID 1405X4E505-004 Quantity: 0 Amount: \$65,625.36 Percent: 2.83851 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
ICF JACOB & SUNDSTROM, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 14-T-05X-ZZZGF2X03-2565-0500BM00-1405X4E505-005 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 05X Program (PRC) ZZZGF2X03 Budget (BOC) 2565 Job # (Site/Project) 0500BM00 Cost Organization DCN-LineID 1405X4E505-005 Quantity: 0 Amount: \$45,556.81 Percent: 1.97048 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Delivery Location Code: HPOD HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 7		
2. AMENDMENT/MODIFICATION NO. 0008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.			
ICF JACOB & SUNDSTROM, INC. 401 E PRATT ST, STE 2214 (b)(4) BALTIMORE MD 212023003				9B. DATED (SEE ITEM 11)			
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-017			
				10B. DATED (SEE ITEM 13)			
CODE (b)(4)		FACILITY CODE		09/18/2013			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$3,040,318.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) EPAAR 1552.217-75 - Option to Extend the Effective Pd of the Contract - T&M/Labor Hour Contract (APR1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 004853412

The purpose of this modification is to Exercise Option Period I and to fully fund in the amount of \$3,040,318.00. This modification exercises and funds the following:

- 1) Option Yr I - Labor Cost = (b)(4)
- 2) Option Yr I ODC's - Travel =
- 3) Option Yr I ODCs - Materials =
- 4) Option Yr I Optional Support #0011 =
- 5) Option Yr I Optional Support #0012 =

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Benita Jackson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 09/12/2014	16C. DATE SIGNED 09/12/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ICF JACOB & SUNDSTROM, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The new period of performance is 09/19/2014 through 09/18/2015. All other terms and conditions remains unchanged. Max Expire Date: 09/18/2018</p> <p>LIST OF CHANGES: Reason for Modification: Exercise an Option Period Of Performance End Date changed from 2014-09-18 to 2015-09-18 Obligated Amount for this Modification: \$3,040,318.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 8 Obligated Amount for this modification: \$181,060.00 Incremental Funded Amount changed from \$0.00 to \$181,060.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-54F-ZZZGF2-2565-1454LE0018-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 54F Program (PRC) ZZZGF2 Budget (BOC) 2565 Job # (Site/Project) Cost Organization DCN-LineID 1454LE0018-001 Quantity: 0 Amount: \$33,719.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-54F-ZZZGF2-2565-1454LE0019-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 54F Program (PRC) ZZZGF2 Budget (BOC) 2565 Job # (Site/Project) Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
ICF JACOB & SUNDSTROM, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Organization DCN-LineID 1454LE0019-001 Quantity: 0 Amount: \$32,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-54F-ZZZGF2X03-2565-1454LE0018-002 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 54F Program (PRC) ZZZGF2X03 Budget (BOC) 2565 Job # (Site/Project) Cost Organization DCN-LineID 1454LE0018-002 Quantity: 0 Amount: \$5,281.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-51CTCUF-ZZZG73-2504-1451SEC400-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 51CTCUF Program (PRC) ZZZG73 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1451SEC400-001 Quantity: 0 Amount: \$110,060.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: \$300,000.00 Incremental Funded Amount changed from \$0.00 to \$300,000.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-51CTCUF-ZZZG73-2504-1451SEC400-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
ICF JACOB & SUNDSTROM, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) B Budget Organization 51CTCUF Program (PRC) ZZZG73 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1451SEC400-001 Quantity: 0 Amount: \$300,000.00 CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$20,000.00 Incremental Funded Amount changed from \$0.00 to \$20,000.00 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-51CTCUF-ZZZG73-2504-1451SEC400-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 51CTCUF Program (PRC) ZZZG73 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1451SEC400-001 Quantity: 0 Amount: \$20,000.00 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$2,358,198.00 Incremental Funded Amount changed from \$0.00 to \$2,358,198.00 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-51CTCUF-ZZZG73-2504-1451SEC400-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 51CTCUF Program (PRC) ZZZG73 Budget (BOC) 2504 Job # (Site/Project) Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
ICF JACOB & SUNDSTROM, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Organization DCN-LineID 1451SEC400-001 Quantity: 0 Amount: \$2,358,198.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 22 Obligated Amount for this modification: \$181,060.00 Incremental Funded Amount changed from \$0.00 to \$181,060.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-T-05X-ZZZGF2X03-2565-0500BM00-003 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization 05X Program (PRC) ZZZGF2X03 Budget (BOC) 2565 Job # (Site/Project) 0500BM00 Cost Organization DCN-LineID 003 Quantity: 0 Amount: \$38,730.34</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-05X-202BJ7-2565-002 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 05X Program (PRC) 202BJ7 Budget (BOC) 2565 Job # (Site/Project) Cost Organization DCN-LineID 002 Quantity: 0 Amount: \$6,972.10</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-05X-ZZZGF2X03-2565-004 Beginning FiscalYear 14 Ending Fiscal Year 15 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
ICF JACOB & SUNDSTROM, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) B Budget Organization 05X Program (PRC) ZZZGF2X03 Budget (BOC) 2565 Job # (Site/Project) Cost Organization DCN-LineID 004 Quantity: 0 Amount: \$38,699.87 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-05X-202BJ7-2565-005 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 05X Program (PRC) 202BJ7 Budget (BOC) 2565 Job # (Site/Project) Cost Organization DCN-LineID 005 Quantity: 0 Amount: \$3,745.15 NEW ACCOUNTING CODE ADDED: Account code: 14-T-05X-ZZZGF2X03-2565-006 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 05X Program (PRC) ZZZGF2X03 Budget (BOC) 2565 Job # (Site/Project) Cost Organization DCN-LineID 006 Quantity: 0 Amount: \$19,974.13 NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-05X-ZZZGF2X03-2565-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 05X Continued ...				

NAME OF OFFEROR OR CONTRACTOR
 ICF JACOB & SUNDSTROM, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program (PRC) ZZZGF2X03 Budget (BOC) 2565 Job # (Site/Project) Cost Organization DCN-LineID 001 Quantity: 0 Amount: \$72,938.41 : Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 10									
2. AMENDMENT/MODIFICATION NO. 0009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OARM-14-01036		5. PROJECT NO. (if applicable)								
6. ISSUED BY HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (if other than item 6)		CODE								
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF JACOB & SUNDSTROM, INC. 401 E PRATT ST, STE 2214 (b)(4) BALTIMORE MD 212023003				(x) 9A. AMENDMENT OF SOLICITATION NO.										
				9B. DATED (SEE ITEM 11)										
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-017										
				10B. DATED (SEE ITEM 13) 09/18/2013										
CODE (b)(4)		FACILITY CODE												
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS														
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.														
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule				Net Increase:		\$260,201.25								
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.														
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority) EPAAR 1552.217-75 - Option to Extend the Effective Pd of the Contract - T&M/Labor Hour Contract (APR1984)</td> </tr> </table>							CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D. OTHER (Specify type of modification and authority) EPAAR 1552.217-75 - Option to Extend the Effective Pd of the Contract - T&M/Labor Hour Contract (APR1984)
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.													
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).													
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:													
	D. OTHER (Specify type of modification and authority) EPAAR 1552.217-75 - Option to Extend the Effective Pd of the Contract - T&M/Labor Hour Contract (APR1984)													
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 0 copies to the issuing office.														
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)														
DUNS Number: (b)(4)														

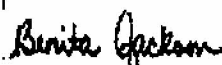
The purpose of this modification is to:

- 1) Add funding in the amount of (b)(4) to the Base Period - Labor. This funding fully funds the base period labor in the amount of (b)(4)
- 2) Add an additional Optional Support, Item 0013, (b)(4) for all option years 1 thru IV. Funding in the amount of \$181,060.00 is added to fully fund for Option Year I.

The contract and yearly ceilings are provided on the additional pages. All other terms and conditions remains unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Benita Jackson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	11  ELECTRONIC SIGNATURE	16C. DATE SIGNED 10/30/2014

NAME OF OFFEROR OR CONTRACTOR
ICF JACOB & SUNDSTROM, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Max Expire Date: 09/18/2018</p> <p>LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$260,201.25</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$79,141.25 Incremental Funded Amount changed from \$2,232,827.75 to \$2,311,969.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-51SN-ZZZGF2X03-2504-LDGP0000-1451SEC007-003 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 51SN Program (PRC) ZZZGF2X03 Budget (BOC) 2504 Job # (Site/Project) LDGP0000 Cost Organization DCN-LineID 1451SEC007-003 Quantity: 0 Amount: \$25,863.62</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-51SN-ZZZGF2X03-2504-LDGD0000-1451SEC007-002 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 51SN Program (PRC) ZZZGF2X03 Budget (BOC) 2504 Job # (Site/Project) LDGD0000 Cost Organization DCN-LineID 1451SEC007-002 Quantity: 0 Amount: \$53,277.63</p> <p>Continued ...</p>				

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

ICF JACOB & SUNDSTROM, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-51SN-ZZZGF2X03-2504-LDGD0000-1451SEC007-002 Beginning Fiscal Year 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 51SN Program (PRC) ZZZGF2X03 Budget (BOC) 2504 Job # (Site/Project) LDGD0000 Cost Organization DCN-LineID 1451SEC007-002 Quantity: 0 Amount: \$72,997.92</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-51CTCUF-ZZZG73-2504-LDGM0000-1451SEC007-001 Beginning Fiscal Year 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 51CTCUF Program (PRC) ZZZGF3 Budget (BOC) 2504 Job # (Site/Project) LDGM0000 Cost Organization DCN-LineID 1451SEC007-002 Quantity: 0 Amount: \$108,062.08</p> <p>Payment: US Environmental Protection Agency RTP Finance Center (AA216-01) 109 TW Alexander Drive Durham, NC 27711 FOB: Destination</p>				

B.3 OPTION TO EXTEND THE EFFECTIVE PERIOD OF THE CONTRACT—TIME AND MATERIALS OR LABOR HOUR CONTRACT (EPAAR 1552.217-75)(APR 1984)

(a) The Government has the option to extend the effective period of this contract for (4) four additional period(s). If more than sixty (60) days remain in the contract effective period, the Government, without prior written notification, may exercise this option by issuing a contract modification. To unilaterally exercise this option within the last 60 days of the effective period, the Government must issue written notification of its intent to exercise the option prior to that last 60-day period. This preliminary notification does not commit the Government to exercising the option.

(b) If the option(s) are exercised, the "Ceiling Price" clause will be modified to reflect a new and separate ceiling price of:

Option Period I: \$ 3,221,378.00
 Option Period II: \$ 3,279,451.00
 Option Period III: \$ 3,338,651.00
 Option Period IV: \$ 3,399,025.00

(c) The "Effective Period of the Contract" clause will be modified to as follows:

<u>Period</u>	<u>Start date</u>	<u>End date</u>
Base	Sept. 19, 2013	Sept. 18, 2014
Option Period I:	Sept. 19, 2014	Sept. 18, 2015
Option Period II:	Sept. 19, 2015	Sept. 18, 2016
Option Period III:	Sept. 19, 2016	Sept. 18, 2017
Option Period IV:	Sept. 19, 2017	Sept. 18, 2018

(End of clause)

B.4 The following fixed rates shall apply for payment purposes for the duration of the contract.

BASE PERIOD: Start date End date
 Sept. 19, 2013 Sept. 18, 2014

Item	Labor Classification	Estimated Labor Hrs Quantity	Fixed Hourly Rate	Total
0001	Senior Program Manager	900	(b)(4)	
0002	Identity Management Lifecycle Task Lead	2,000		
0003	PACS Project Task Lead	2,000		
0004	Privacy and Security Task Lead	2,000		
Subtotal Key Personnel		6,900		
0005	(b)(4)			

0005	(b)(4)			
0005				
0005				
0005				
0005				
0005				
0005				
0005				
Subtotal Non-Key Personnel (NTE)		18,820		(b)(4)
Subtotal		25,720		

Item	Other Direct Costs	Total
0009	Travel	(b)(4)
0010	Materials	

Optional Support – EPA Locations

Item	Labor Classification	Estimated Labor Hrs Quantity	Fixed Hourly Rate	Total
0011	HSPD-12 Specialist	2,000	(b)(4)	
0012	HSPD-12 Specialist	2,000		

TOTAL BASE PERIOD

	Total Hours	Total Amount Base Period
Total Base Period (Time and Materials)	29,720	\$2,986,969.00

OPTION PERIOD I:**Start date**
Sept. 19, 2014**End date**
Sept. 18, 2015

Item	Labor Classification	Estimated Labor Hrs Quantity	Fixed Hourly Rate	Total
0001	Senior Program Manager	900	(b)(4)	
0002	Identity Management Lifecycle Task Lead	2,000		
0003	PACS Project Task Lead	2,000		
0004	Privacy and Security Task Lead	2,000		
Subtotal Key Personnel		6,900		

0005	(b)(4)		(b)(4)		(b)(4)
0005					
0005					
0005					
0005					
0005					
0005					
0005					
0005					
0005					
Subtotal Non-Key Personnel (NTE)			18,820		
Subtotal			25,720		

Item	Other Direct Costs	Total
0009	Travel	(b)(4)
0010	Materials	

Optional Support – EPA Locations

Item	Labor Classification	Estimated Labor Hrs Quantity	Fixed Hourly Rate	Total
0011	HSPD-12 Specialist	2,000	(b)(4)	
0012	HSPD-12 Specialist	2,000		
0013	HSPD-12 Specialist	2,000		

TOTAL OPTION PERIOD I

	Total Hours		Total Amount Base Period
Total Base Period (Time and Materials)	31,720		\$3,221,378.00

OPTION PERIOD II:**Start date**
Sept, 19, 2015**End date**
Sept. 18, 2016

Item	Labor Classification	Estimated Labor Hrs Quantity	Fixed Hourly Rate	Total
0001	Senior Program Manager	900	(b)(4)	
0002	Identity Management Lifecycle Task Lead	2,000		
0003	PACS Project Task Lead	2,000		
0004	Privacy and Security Task Lead	2,000		
Subtotal Key Personnel		6,900		

0005	(b)(4)		(b)(4)	(b)(4)	(b)(4)
0005					
0005					
0005					
0005					
0005					
0005					
0005					
0005					
0005					
Subtotal Non-Key Personnel (NTE)		18,820			
Subtotal		25,720			
Item	Other Direct Costs				Total
0009	Travel				(b)(4)
0010	Materials				

Optional Support – EPA Locations

Item	Labor Classification	Estimated Labor Hrs Quantity	Fixed Hourly Rate	Total
0011	HSPD-12 Specialist	2,000	(b)(4)	
0012	HSPD-12 Specialist	2,000		
0013	HSPD-12 Specialist	2,000		

TOTAL OPTION PERIOD II

	Total Hours		Total Amount Base Period
Total Base Period (Time and Materials)	31,720		\$3,279,451.00

OPTION PERIOD III:**Start date**
Sept. 19, 2016**End date**
Sept. 18, 2017

Item	Labor Classification	Estimated Labor Hrs Quantity	Fixed Hourly Rate	Total
0001	Senior Program Manager	900	(b)(4)	
0002	Identity Management Lifecycle Task Lead	2,000		
0003	PACS Project Task Lead	2,000		
0004	Privacy and Security Task Lead	2,000		
Subtotal Key Personnel		6,900		

0005	(b)(4)		(b)(4)	(b)(4)
0005				
0005				
0005				
0005				
0005				
0005				
0005				
0005				
Subtotal Non-Key Personnel (NTE)		18,820		
Subtotal		25,720		

Item	Other Direct Costs	Total
0009	Travel	(b)(4)
0010	Materials	

Optional Support – EPA Locations

Item	Labor Classification	Estimated Labor Hrs Quantity	Fixed Hourly Rate	Total
0011	HSPD-12 Specialist	2,000	(b)(4)	
0012	HSPD-12 Specialist	2,000		
0013	HSPD-12 Specialist	2,000		

TOTAL OPTION PERIOD III

	Total Hours		Total Amount Base Period
Total Base Period (Time and Materials)	31,720		\$3,338,651.00

OPTION PERIOD IV:

Start date
Sept. 19, 2017

End date
Sept. 18, 2018

Item	Labor Classification	Estimated Labor Hrs Quantity	Fixed Hourly Rate	Total
0001	Senior Program Manager	900	(b)(4)	
0002	Identity Management Lifecycle Task Lead	2,000		
0003	PACS Project Task Lead	2,000		
0004	Privacy and Security Task Lead	2,000		
Subtotal Key Personnel		6,900		
0005	(b)(4)			
0005				

0005	(b)(4)			(b)(4)
0005				
0005				
0005				
0005				
0005				
0005				
0005				
Subtotal Non-Key Personnel (NTE)		18,820		
Subtotal		25,720		

Item	Other Direct Costs	Total
0009	Travel	(b)(4)
0010	Materials	

Optional Support – EPA Locations

Item	Labor Classification	Estimated Labor Hrs Quantity	Fixed Hourly Rate	Total
0011	HSPD-12 Specialist	2,000	(b)(4)	
0012	HSPD-12 Specialist	2,000		
0013	HSPD-12 Specialist	2,000		

TOTAL OPTION PERIOD IV

	Total Hours		Total Amount Base Period
Total Option Period IV (Time and Materials)	31,720		\$3,399,025.00

Attachment 7 – Program Support Pricing Template

EP-W-13-017

Labor Category	# of Employees	Estimated Hours	Hourly Labor Rate	Base Year Cost	Option I Cost	Option II Cost	Option III Cost	Option IV Cost	TOTAL ALL YEARS
Senior Program Manager	(b)(4)	900	(b)(4)						\$631,557.00
Identity Management Lifecycle Task Lead		2,000							\$1,064,020.00
PACS Project Task Lead		2,000							\$1,187,340.00
Privacy and Security Task Lead		2,000							\$1,151,540.00
(b)(4)		1,880							\$1,201,978.00
		940							\$521,211.00
		2,840							\$1,404,096.00
		1,880							\$885,424.00
		2,820							\$1,250,726.00
		940							\$359,315.00
		2,820							\$925,439.00
		1,880							\$599,776.00
		2,820							\$849,271.00
Total Labor Cost		25,720		\$2,311,969.00	\$2,358,198.00	\$2,405,411.00	\$2,453,511.00	\$2,502,605.00	\$12,031,694.00
Other Direct Cost Estimate									
Travel			(b)(4)						
Materials									
Total ODC Cost									
Optional Support									
(b)(4)		2,000	(b)(4)						
		2,000							
		2,000							
Total Labor and ODC Cost	(b)(4)	31,720	(b)(4)						\$16,165,474.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0010		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF JACOB & SUNDSTROM, INC. 401 E PRATT ST, STE 2214 (b)(4) BALTIMORE MD 212023003		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE (b)(4)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-017 10B. DATED (SEE ITEM 13) 09/18/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

The purpose of this modification is to correct Attachment 7 from modification 09. The total cost for Option Year IV should read \$3,399,025.00 and the Total Labor and ODC Cost should read \$16,225,474.00.

All other terms and conditions remains unchanged.

Max Expire Date: 09/18/2018

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Benita Jackson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 11/06/2014	16C. DATE SIGNED 11/06/2014

NAME OF OFFEROR OR CONTRACTOR
ICF JACOB & SUNDSTROM, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 0011		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OARM-14-00772	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)	
HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF JACOB & SUNDSTROM, INC. 401 E PRATT ST, STE 2214 (b)(4) BALTIMORE MD 212023003		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE (b)(4)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-017 10B. DATED (SEE ITEM 13) 09/18/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$103,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) General - Contract Funding

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

The purpose of this modification is to add incremental funding in the amount of \$103,000.00 to Option Period I. The funds are allocated as follows:

- 1) \$83,000.00 for labor costs. The ceiling for the labor cost for Opt Pd I is increased from \$2,358,198.00 to \$2,441,198.00.
- 2) The travel ceiling for Opt Pd I is increased from \$20,000.00 to \$40,000.00.

All other terms and conditions remains unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Benita Jackson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 06/08/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-017/0011PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
ICF JACOB & SUNDSTROM, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Max Expire Date: 09/18/2018</p> <p>LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$103,000.00 New Total Amount for this Version: \$2,481,198.00 Obligated Amount for this Modification: \$103,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Total Amount changed from \$20,000.00 to \$40,000.00 Obligated Amount for this modification: \$20,000.00 Incremental Funded Amount changed from \$20,000.00 to \$40,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-B-51CTCUF-ZZZG73-2504-1451SEC400-001 Amount changed from \$20,000.00 to \$40,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Total Amount changed from \$2,358,198.00 to \$2,441,198.00 Obligated Amount for this modification: \$83,000.00 Incremental Funded Amount changed from \$2,358,198.00 to \$2,441,198.00</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-B-51CTCUF-ZZZG73-2504-1451SEC400-001 Amount changed from \$2,358,198.00 to \$2,441,198.00</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 0012		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF JACOB & SUNDSTROM, INC. 401 E PRATT ST, STE 2214 (b)(4) BALTIMORE MD 212023003		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-017	
				10B. DATED (SEE ITEM 13) 09/18/2013	
CODE	(b)(4)	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$55,136.40
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) General - Contract Funding

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

The purpose of this modification is to combine the optional additional support (HSPD-12 Specialist) line items into the "Labor Costs" for Option Period 1 thru IV. The funding will be transferred in a separate modification.

This modification also adds an additional Program Manager, Steve Stackwick, through the remainder of Option Period I. Mr. Stackwick will support the Cyber Security Sprint effort. Funding in the amount of \$55,136.40 has been added. All other terms and conditions remains unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Benita Jackson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE (Signature of Contracting Officer)	16C. DATE SIGNED 07/16/2015

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-017/0012	2	4

NAME OF OFFEROR OR CONTRACTOR
ICF JACOB & SUNDSTROM, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Max Expire Date: 09/18/2018</p> <p>LIST OF CHANGES: Reason for Modification: Other Administrative Action Total Amount for this Modification: \$598,322.40 New Total Amount for this Award: \$16,980,845.40</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 (Opt Pd I Labor Costs) Total Amount changed from \$2,441,198.00 to \$3,039,514.40 Obligated Amount for this modification: \$55,136.40 Incremental Funded Amount changed from \$2,441,198.00 to \$2,496,334.40</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-54F-ZZZGF2-2565-1554LE0004-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 54F Program (PRC) ZZZGF2 Budget (BOC) 2565 Job # (Site/Project) Cost Organization DCN-LineID 1554LE0004-001 Quantity: 0 Amount: \$15,089.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-54F-ZZZGF2-2565-1554LE0006-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 54F Program (PRC) ZZZGF2 Budget (BOC) 2565 Job # (Site/Project) Cost Organization DCN-LineID 1554LE0006-001 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-017/0012	3	4

NAME OF OFFEROR OR CONTRACTOR
ICF JACOB & SUNDSTROM, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$15,089.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-54F-ZZZGF2-2504-1554LE0007-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 54F Program (PRC) ZZZGF2 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1554LE0007-001 Quantity: 0 Amount: \$9,869.40</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-54F-ZZZGF2-2504-1554LE0003-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 54F Program (PRC) ZZZGF2 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1554LE0003-001 Quantity: 0 Amount: \$15,089.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 9 (Opt Pd II Labor Costs) Total Amount changed from \$2,405,411.00 to \$2,959,451.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 13 (Opt Pd III Labor Costs) Total Amount changed from \$2,453,511.00 to \$3,018,651.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 17 (Opt Pd IV Labor Costs) Total Amount changed from \$2,502,605.00 to Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
ICF JACOB & SUNDSTROM, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	\$3,079,031.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 4		
2. AMENDMENT/MODIFICATION NO. 0013		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OARM-15-00750		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.			
ICF JACOB & SUNDSTROM, INC. 401 E PRATT ST, STE 2214 (b)(4) BALTIMORE MD 212023003				9B. DATED (SEE ITEM 11)			
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-017			
				10B. DATED (SEE ITEM 13)			
CODE (b)(4)		FACILITY CODE		09/18/2013			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$2,910,091.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) EPAR 1552.217-75 - Option to Extend the Effective Pd of the Contract - T&M/Labor Hr Contract (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

The purpose of this modification is to:

- 1) Exercise Option Period II for Labor, Travel and Materials. The new period of performance is 09/19/2015 to 09/08/2016.
- 2) Adding incremental funding in the amount of \$2,910,091.00. This amount is allocated as follows: Labor, \$2,590,091.00; Travel, \$20,000.00, and Materials, \$300,000.00. Labor and Materials are fully funded. The ceiling for the Labor is \$2,959,451.00.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Benita Jackson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE (Signature of Contracting Officer)	16C. DATE SIGNED 09/02/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-017/0013PAGE OF
2 4NAME OF OFFEROR OR CONTRACTOR
ICF JACOB & SUNDSTROM, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)				
	<p>3) Correct the total amount for Option IV as stated in modification 012. On page five (5) of Mod 012, the correct figures for Opt Pd IV are as follows:</p> <table><tr><td>#0011</td><td rowspan="3">(b)(4)</td></tr><tr><td>#0012</td></tr><tr><td>#0013</td></tr></table> <p>Labor Costs</p> <p>TOTAL = \$3,079,029.00</p> <p>All other terms and conditions remains unchanged. Max Expire Date: 09/18/2018</p> <p>LIST OF CHANGES: Reason for Modification: Exercise an Option Pd II Obligated Amount for this Modification: \$2,910,091.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 9 Obligated Amount for this modification: \$2,590,091.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-51CTCUF-ZZZG73-2504-1551SEC009-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 51CTCUF Program (PRC) ZZZG73 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1551SEC009-001 Quantity: 0 Amount: \$2,590,091.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 10 Obligated Amount for this modification: \$20,000.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>	#0011	(b)(4)	#0012	#0013				
#0011	(b)(4)								
#0012									
#0013									

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-017/0013	3	4

NAME OF OFFEROR OR CONTRACTOR
ICF JACOB & SUNDSTROM, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 15-16-B-51CTCUF-ZZZG73-2504-1551SEC009-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 51CTCUF Program (PRC) ZZZG73 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1551SEC009-001 Quantity: 0 Amount: \$20,000.00 CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$300,000.00 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-51CTCUF-ZZZG73-2504-1551SEC009-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 51CTCUF Program (PRC) ZZZG73 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1551SEC009-001 Quantity: 0 Amount: \$300,000.00 CHANGES FOR LINE ITEM NUMBER: 17 (Opt Pd IV Labor Costs) Total Amount changed from \$3,079,031.00 to \$3,079,025.00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
ICF JACOB & SUNDSTROM, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 0014		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OARM-15-00951		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF JACOB & SUNDSTROM, INC. 401 E PRATT ST, STE 2214 (b)(4) BALTIMORE MD 212023003				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-017	
						10B. DATED (SEE ITEM 13) 09/18/2013	
CODE (b)(4)		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$15,390.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) General - Contract Funding

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.


14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

The purpose of this modification is to add incremental funding in the amount of \$15,390.00 to contract line item Labor. All other terms and conditions remains unchanged.
Max Expire Date: 09/18/2018

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Benita Jackson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/30/2015

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-017/0014	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
ICF JACOB & SUNDSTROM, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Obligated Amount for this Modification: \$15,390.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 9</p> <p>Obligated Amount for this modification: \$15,390.00</p> <p>Incremental Funded Amount changed from \$2,590,091.00 to \$2,605,481.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>15-16-C-54B-ZZZGF2X03-2504-1654LE0002-001</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year 16</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 54B</p> <p>Program (PRC) ZZZGF2X03</p> <p>Budget (BOC) 2504</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1654LE0002-001</p> <p>Quantity: 0</p> <p>Amount: \$15,390.00</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 0015		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)	
HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF JACOB & SUNDSTROM, INC. 401 E PRATT ST, STE 2214 (b)(4) BALTIMORE MD 212023003		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-017 10B. DATED (SEE ITEM 13) 09/18/2013	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$215,460.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) General - Contract Funding

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)


DUNS Number: (b)(4)

The purpose of this modification is to add incremental funding in the amount of \$215,460.00 to contract line item Labor. All other terms and conditions remains unchanged.

Max Expire Date: 09/18/2018

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Benita Jackson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/09/2015

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-017/0015	PAGE	OF
		2	4

NAME OF OFFEROR OR CONTRACTOR
ICF JACOB & SUNDSTROM, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Obligated Amount for this Modification: \$215,460.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 9</p> <p>Obligated Amount for this modification: \$215,460.00</p> <p>Incremental Funded Amount changed from \$2,605,481.00 to \$2,820,941.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 15-16-B-05X-ZZZGF2X03-2565-1505X5E511-001</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year 16</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 05X</p> <p>Program (PRC) ZZZGF2X03</p> <p>Budget (BOC) 2565</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1505X5E511-001</p> <p>Quantity: 0</p> <p>Amount: \$114,501.60</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 15-16-B-05X-202BJ7-2565-1505X5E511-002</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year 16</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 05X</p> <p>Program (PRC) 202BJ7</p> <p>Budget (BOC) 2565</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1505X5E511-002</p> <p>Quantity: 0</p> <p>Amount: \$11,080.80</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 15-T-05X-ZZZGF2X03-2565-1505X5E511-003</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization 05X</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-017/0015	3	4

NAME OF OFFEROR OR CONTRACTOR
ICF JACOB & SUNDSTROM, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Program (PRC) ZZZGF2X03 Budget (BOC) 2565 Job # (Site/Project) 0500BM00 Cost Organization DCN-LineID 1505X5E511-003 Quantity: 0 Amount: \$59,097.60</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-54B-ZZZGF2X03-2504-1654LE0004-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 54B Program (PRC) ZZZGF2X03 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1654LE0004-001 Quantity: 0 Amount: \$15,390.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-54B-ZZZGF2X03-2504-1654LE0004-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 54B Program (PRC) ZZZGF2X03 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1654LE0004-002 Quantity: 0 Amount: \$15,390.00</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
ICF JACOB & SUNDSTROM, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 0016		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OARM-16-00153	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)	
HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF JACOB & SUNDSTROM, INC. 401 E PRATT ST, STE 2214 (b)(4) BALTIMORE MD 212023003		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE (b)(4)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-017 10B. DATED (SEE ITEM 13) 09/18/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$30,780.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) General - Contract Funding

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.


14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

The purpose of this modification is to add incremental funding in the amount of \$30,780.00 to CLIN 0009, Option Year II, Labor Costs. Incremental Funded Amount changed from \$2,820,941.00 to \$2,851,721.00. All other terms and conditions remains unchanged.
Max Expire Date: 09/18/2018

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Benita Jackson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 01/12/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-017/0016	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
ICF JACOB & SUNDSTROM, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Obligated Amount for this Modification: \$30,780.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 9</p> <p>Obligated Amount for this modification: \$30,780.00</p> <p>Incremental Funded Amount changed from \$2,820,941.00 to \$2,851,721.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-C-54B-ZZZGF2X03-2504-1654LE0008-001</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 54B</p> <p>Program (PRC) ZZZGF2X03</p> <p>Budget (BOC) 2504</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1654LE0008-001</p> <p>Quantity: 0</p> <p>Amount: \$30,780.00</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0017		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF JACOB & SUNDSTROM, INC. 401 E PRATT ST, STE 2214 (b)(4) BALTIMORE MD 212023003		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-017	
				10B. DATED (SEE ITEM 13) 09/18/2013	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$76,950.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) General - Contract Funding

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)


DUNS Number: (b)(4)

The purpose of this modification is to add incremental funding in the amount of \$76,950.00 to CLIN 0009, Option Year II, Labor Costs. Incremental Funded Amount changed from \$2,851,721.00 TO \$2,928,671.00. The ceiling for this line item is \$2,959,451.00. All other terms and conditions remains unchanged.

Max Expire Date: 09/18/2018

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Benita Jackson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 01/29/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-017/0017	2	2

NAME OF OFFEROR OR CONTRACTOR
ICF JACOB & SUNDSTROM, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Obligated Amount for this Modification: \$76,950.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 9</p> <p>Obligated Amount for this modification: \$76,950.00</p> <p>Incremental Funded Amount changed from \$2,851,721.00 to \$2,928,671.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-C-54B-ZZZGF2X03-2504-1654LE0011-001</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 54B</p> <p>Program (PRC) ZZZGF2X03</p> <p>Budget (BOC) 2504</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1654LE0011-001</p> <p>Quantity: 0</p> <p>Amount: \$76,950.00</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>FOB: Destination</p>				